

**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING
TUESDAY, APRIL 3, 2018**

Location: AHS School Committee Meeting Room, 6th Floor

Present: Allen Reedy
Bob Jefferson
John Danizio
Steve Nesterak
John Cole
Sandy Pooler/Adam Chapdelaine

Absent: Bill Hayner
Brett Lambert
John Maher

Guest: Rob Juusola, NV5

GIBBS SCHOOL

Mr. Juusola distributed the March warrant in the total amount of \$1,910,046.74 for approval. The warrant included: Shawmut Requisition #17 in the amount of \$1,823,788.74, three (3) Feingold Alexander Architects invoices totaling \$40,730.00, a NV5 invoice in the amount of \$38,800, three (3) invoices from UTS of Mass totaling \$6,700, and two (2) BFS Printing invoices totaling \$28.00. The warrant for \$1,910,046.74 was approved on a motion by Jefferson, seconded by Nesterak.

HARDY SCHOOL

Mr. Nesterak distributed the March JLL invoice in the amount of \$8,333.33 for approval. The invoice was approved on a motion by Reedy, second by Jefferson.

Whereupon a motion to adjourn was made by Jefferson, seconded by Danizio and it was unanimously voted at 5:45 PM.

Respectfully submitted,

John F. Maher, Clerk Pro Tem